

**EXHIBIT A**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**  
1177 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036  
PHONE 212.715.9100  
FAX 212.715.8000

August 20, 2010

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,  
please reference:  
Invoice Number: 550457  
056772

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**CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**

**056772-00002/CREDITOR COMMITTEE**

|                    |             |
|--------------------|-------------|
| FEES.....          | \$123.00    |
| DISBURSEMENTS..... | <u>0.00</u> |
| MATTER TOTAL.....  | \$123.00    |

**056772-00007/REORGANIZATION PLAN**

|                    |             |
|--------------------|-------------|
| FEES.....          | \$633.00    |
| DISBURSEMENTS..... | <u>0.00</u> |
| MATTER TOTAL.....  | \$633.00    |

**056772-00008/FEE APPLICATIONS, APPLICANT**

|                    |             |
|--------------------|-------------|
| FEES.....          | \$61.50     |
| DISBURSEMENTS..... | <u>0.00</u> |
| MATTER TOTAL.....  | \$61.50     |

**056772-00019/HEARINGS**

|                    |             |
|--------------------|-------------|
| FEES.....          | \$430.50    |
| DISBURSEMENTS..... | <u>0.00</u> |
| MATTER TOTAL.....  | \$430.50    |

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Amounts due may be remitted by wire transfer.

To: Citibank, N.A.  
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043  
ABA #021000089  
Account: Kramer Levin Naftalis & Frankel LLP Money Market A/C 37613572  
By Order of: Invoice No. 550457  
Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN  
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE  
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.  
TAX ID# 13-1944339

**056772-00026/OTHER**

|                         |                   |
|-------------------------|-------------------|
| FEES.....               | \$430.50          |
| DISBURSEMENTS.....      | <u>0.00</u>       |
| MATTER TOTAL.....       | \$430.50          |
| CLIENT GRAND TOTAL..... | <u>\$1,678.50</u> |

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00002

August 20, 2010  
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**CREDITOR COMMITTEE**

**DETAIL OF SERVICES**

| <b><u>DATE</u></b>           | <b><u>TIMEKEEPER</u></b> | <b><u>DESCRIPTION</u></b>               | <b><u>HOURS</u></b> | <b><u>AMOUNT</u></b>   |
|------------------------------|--------------------------|---|---------------------|------------------------|
| 07/08/10                     | BLABEY, DAVID E          | Discuss plan status with equity holder. | <u>0.20</u>         | <u>123.00</u>          |
| <b>TOTAL HOURS AND FEES</b>  |                          |   | <b><u>0.20</u></b>  | <b><u>\$123.00</u></b> |
| <b>TOTAL FOR THIS MATTER</b> |                          |   |                     | <b><u>\$123.00</u></b> |

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00007August 20, 2010  
Invoice No. 550457**REORGANIZATION PLAN****DETAIL OF SERVICES**

| <b><u>DATE</u></b>           | <b><u>TIMEKEEPER</u></b> | <b><u>DESCRIPTION</u></b>   | <b><u>HOURS</u></b> | <b><u>AMOUNT</u></b>   |
|------------------------------|--------------------------|---|---------------------|------------------------|
| 07/06/10                     | BLABEY, DAVID E          | Review Plum Creek motion to allow late proof of claim (.2) and exchange emails with T. Weschler re same (.2). | 0.40                | 246.00                 |
| 07/07/10                     | BLABEY, DAVID E          | Review insurance settlement agreement.  | 0.30                | 184.50                 |
| 07/19/10                     | BENTLEY, PHILIP          | Review emails re recent developments  | 0.10                | 79.50                  |
| 07/22/10                     | BLABEY, DAVID E          | Review Plum Creek tolling agreement (.2).   | 0.20                | 123.00                 |
| <b>TOTAL HOURS AND FEES</b>  |                          |   | <b><u>1.00</u></b>  | <b><u>\$633.00</u></b> |
| <b>TOTAL FOR THIS MATTER</b> |                          |   |                     | <b><u>\$633.00</u></b> |

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056772-00008

August 20, 2010  
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**FEE APPLICATIONS, APPLICANT**

**DETAIL OF SERVICES**

| <b><u>DATE</u></b>           | <b><u>TIMEKEEPER</u></b> | <b><u>DESCRIPTION</u></b>             | <b><u>HOURS</u></b> | <b><u>AMOUNT</u></b>  |
|------------------------------|--------------------------|---------------------------------------|---------------------|-----------------------|
| 07/06/10                     | BLABEY, DAVID E          | Review bill for June fee application. | <u>0.10</u>         | <u>61.50</u>          |
| <b>TOTAL HOURS AND FEES</b>  |                          |                                       | <b><u>0.10</u></b>  | <b><u>\$61.50</u></b> |
| <b>TOTAL FOR THIS MATTER</b> |                          |                                       |                     | <b><u>\$61.50</u></b> |

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00019August 20, 2010  
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**HEARINGS****DETAIL OF SERVICES**

| <b><u>DATE</u></b>           | <b><u>TIMEKEEPER</u></b> | <b><u>DESCRIPTION</u></b>   | <b><u>HOURS</u></b> | <b><u>AMOUNT</u></b> |
|------------------------------|--------------------------|---|---------------------|----------------------|
| 07/14/10                     | BLABEY, DAVID E          | Attend omnibus hearing (.5) and exchange emails with client re same (.2). | <u>0.70</u>         | <u>430.50</u>        |
| <b>TOTAL HOURS AND FEES</b>  |                          |   | <u>0.70</u>         | <u>\$430.50</u>      |
| <b>TOTAL FOR THIS MATTER</b> |                          |   | <u>\$430.50</u>     |                      |

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00026August 20, 2010  
Invoice No. 550457**OTHER****DETAIL OF SERVICES**

| <b><u>DATE</u></b>           | <b><u>TIMEKEEPER</u></b> | <b><u>DESCRIPTION</u></b>                                  | <b><u>HOURS</u></b> | <b><u>AMOUNT</u></b>   |
|------------------------------|--------------------------|--|---------------------|------------------------|
| 07/08/10                     | BLABEY, DAVID E          | Call with Debtors professionals on retirement plan issues. | <u>0.70</u>         | <u>430.50</u>          |
| <b>TOTAL HOURS AND FEES</b>  |                          |  | <b><u>0.70</u></b>  | <b><u>\$430.50</u></b> |
| <b>TOTAL FOR THIS MATTER</b> |                          |  |                     | <b><u>\$430.50</u></b> |